

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Education (SE) Department – Utilization of the services of (5) DEOs and (4) Four Office Subordinates sponsored by M/s Jyothi Computers, Hyderabad in Education (SE) Department – Sanction of expenditure towards the Remuneration from 21.03.2010 to 20.04.2010 – Orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 213**

**Date: 21.04.2010**  
**Read the following:**

1. G.O.Rt.No.1124, Education (SE.OP) Department, Dt: 28.12.2007
2. G.O.Rt.No.798, Education (SE.OP) Department, Dt: 31.10.2008.
3. G.O.Rt.No.813, Education (SE.OP) Department, Dt: 07.11.2008.
4. G.O.Rt.No.77, Education (SE.OP) Department, Dt: 07.02.2009.
5. G.O.Rt.No.106, Education (SE.OP) Department, Dt: 03.03.2010.
6. G.O.Rt.No.122, Education (SE.OP) Department, Dt: 08.03.2010.
7. G.O.Rt.No.2501, Finance (SMPC) Department, Dt: 13.07.2006.
8. G.O.Rt.No.4271, Finance (SMPC) Department, Dt: 01.11.2008.
9. Bill from M/s Jyothi Computer Services, Hyd., Dt: 21.04.2010.

**ORDER:-**

In accordance with the Government orders 1st to 4th read above, the services of 5 (Five) DEOs and 4 (Four) Office Subordinates sponsored by M/s Jyothi Computer, Hyderabad have been utilized in Education (SE) Department. This department have utilized the services of 5 (Five) DEOs and 4 (Four) Office Subordinates from 21.03.2010 to 20.04.2010. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 5 DEOs and 4 Office Subordinates for an amount of Rs.58,644/- as follows:

|  |                     |
|--|---------------------|
| <b>Salaries for 5 DEOs and 4 Office Subordinates</b> | <b>Rs. 43,100/-</b> |
| <b>Agency Charges 5%</b>                             | <b>Rs. 2,155/-</b>  |
| <b>Employer Contribution of PF 13.61%</b>            | <b>Rs. 5,866/-</b>  |
| <b>Employer contribution of ESI 4.75%</b>            | <b>Rs. 2,047/-</b>  |
| <b>Service Tax</b>                                   | <b>Rs. 5,476/-</b>  |
|  | <b>-----</b>        |
| <b>Total:</b>  | <b>Rs. 58,644/-</b> |
|  | <b>-----</b>        |

2. As per the orders issued in the ref 7th and 8th read above, Sanction is hereby accorded for payment of an amount of Rs.58,644/- (Rupees Fifty Eight Thousand Six Hundred and Forty Four Only) towards the remuneration of the service of 5 (Five) DEOs and 4 (Four) Office Subordinates from 21.03.2010 to 20.04.2010 (one Month) to M/s Jyothi Computer Services, Hyderabad.
3. The expenditure sanctioned in Para 2 above shall be debited “2251-Secretariat Social Services – 090 – Secretariat – 18 Education (SE) Department-300 Other Contractual Services”.
4. The Education (SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyderabad for the amount sanctioned in para 2 above.
5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR.D.SAMBASIVA RAO**  
**SECRETARY TO GOVERNMENT**

TO  
The M/s Jyothi Computer Services, Hyderabad  
The School Education (SE.OP) Department  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED: BY: ORDER//

SECTION OFFICER